



Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
CONTRACT NOTIFICATION
****MANDATORY****

CONTRACT NUMBER:	1-08-89-54
DESCRIPTION:	Jam & Jelly
CONTRACTOR(S):	San Joaquin Distributors, Inc.
CONTRACT TERM:	April 1, 2008 thru March 31, 2009
DISTRIBUTION LIST:	Statewide Institutions
STATE CONTRACT ADMINISTRATOR:	Ashley Lockwood 916-375-4575 ashley.lockwood@dgs.ca.gov

original signed
Dion Campos, Food Acquisitions Manager

Effective Date: **April 1, 2008**

Contract (Mandatory) 1-08-89-02
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1. SCOPE

The State's contract with San Joaquin Distributors, Inc. to provide Jam & Jelly at contracted pricing to the State of California in accordance with the requirements of Contract # 1-08-89-54. The contractor shall supply the entire portfolio of products as identified in the contract and will be the primary point of contact for data collection, reporting, and distribution of Jam & Jelly to the State.

The contract term is for 1 (one) year, and the State has the unilateral right to exercise options to extend the contract for an additional 1 (one) year or any portion thereof. Terms and conditions shall remain the same for the entire contract period including any extensions.

2. CONTRACT PRICING STRUCTURE

All pricing is listed on Attachment, Cost Sheets
All contract items are mandatory, there will be no exceptions.

3. CONTRACT USAGE/RULES

- A. The use of this contract is mandatory for all State agencies participating in this contract.
- B. Ordering State departments must adhere to all applicable State laws, regulations, policies, best practices, and purchasing authority requirements, e.g. California Codes, Code of Regulations, State Administrative Manual, Management Memos, and State Contract Manual Volume 2 and 3, as applicable.
- C. Prior to placing orders against this contract, State departments must have been granted purchasing authority by the Department of General Services, Procurement division (DGS/PD) for the use of the State's statewide contracts. The department's current purchasing authority number must be entered in the appropriate location on each purchase document. Departments that have not been granted purchasing authority by DGS/PD for the use of the State's statewide contracts may access the Purchasing Authority Application at <http://www.pd.dgs.ca.gov/deleg/pamanual.htm> or may contact DGS/PD's Purchasing Authority Management Section by e-mail at pams@dgs.ca.gov.
- D. State departments are required to have a Department of General Services (DGS) agency billing code prior to using this contract. DGS agency billing codes may be obtained by contacting the DGS billing code contact and providing the following:
 - State Department Name
 - Contact name
 - Telephone number
 - Mailing address
 - Facsimile number and e-mail address

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Email the required information to the following DGS billing code contacts:

- Marilyn.ebert@dgs.ca.gov and
- Wilson.lee@dgs.ca.gov

4. DGS ADMINISTRATIVE FEES

The DGS will bill each State department an administrative fee for use of this statewide contract. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS. (You may click on "DGS Price Book" at: <http://www.ofs.dgs.ca.gov/Price+Book/P/Purchasing.htm> for current fees.)

5. CONTRACT ADMINISTRATION

Both the State and the contractor(s) have assigned contract administrators as the single points of contact for problem resolution and related contract issues.

State Contract Administrator:	Ashley Lockwood
Address:	DGS/Procurement Division 707 Third Street, 2 nd Floor, MS 201 West Sacramento, CA 95605
Telephone:	(916) 375-4575
Facsimile:	(916) 375-4439
E-Mail:	ashley.lockwood@dgs.ca.gov

Contract Administrator:	Stephen Simpson
Company:	San Joaquin Distributors, Inc.
Address:	2724 E. Annadale Ave. Fresno, CA 93706
Telephone:	559-497-5818
Facsimile:	559-497-6130
E-Mail:	stevesdi@pacbell.net

6. PROBLEM RESOLUTION

The first step in problem resolution is to call the contractor(s) directly. Ordering agencies with unresolved issues after five (5) working days should notify the State's contract administrator for resolution. Agency must submit a completed Contractor Performance Report to the contract administrator within 5 days.

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7. PURCHASE EXECUTION

- A. State departments must use the Purchasing Authority Purchase Order (Std. 65). An electronic version of the Std. 65 is available at the Office of State Publishing web site: <http://www.dgs.ca.gov/osp> (select Standard Forms).
- B. All State agencies will submit executed purchase order(s) documents to:

DGS/Procurement Division (IMS# Z-1)
Attn: Data Entry Unit, Second Floor, MS 203
707 Third Street, 2nd Floor North
West Sacramento, CA 95605-2811

8. ORDERING PROCEDURE:

State departments must submit a Purchasing Authority Purchase Order (Std. 65) directly to the contractor. Agency billing code numbers are required for placement of *all* orders.

There are three ordering methods available on this contract:

- U.S. Mail
- Facsimile
- Email

When using any of the three ordering methods, all State departments must conform to proper State procedures.

Contractor Ordering Information

The ordering information for each contractor is listed in #5, Contract Administrator section above.

The contractor must receive agency Purchasing Authority Purchase Order (STD 65) and the delivery schedule 15 days prior to the requested first date of the delivery schedule. The Contractor will then confirm with the Institution its' desired delivery schedule. All deliveries are to be made according to the requested delivery schedule or preferred one-time delivery.

The contractor shall reject Agency's Purchasing Authority Purchase Order (STD 65), which fails to comply with the terms of the above paragraph.

Such rejected Purchasing Authority Purchase Order (STD 65) may be re-submitted for delivery the following month.

Orders can be submitted up to the final day of expiration; however, your company will still be responsible for the deliveries on this contract up to thirty (30) days past the expiration date of the contract.

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9. ORDER LIMITS

The minimum order shall be **5 cases** per delivery. Orders for less than the minimum order shall be considered non-contract and may be purchased from other sources.

10. ORDER ACKNOWLEDGEMENT

The contractor will provide the ordering agencies with an order receipt acknowledgement containing a unique order number either via e-mail or facsimile within 48 hours of receipt of order.

The acknowledgement will include:

- Ordering Agency Name
- Purchase Order Number
- Total Cost
- Delivery Date

11. DELIVERY INSTRUCTIONS

It shall be the contractor's responsibility to obtain proper clearance for delivery drivers prior to any and all deliveries throughout the California State Prison system. The contractor must contact the individual agency for specific clearance procedures, as these procedures may vary from facility to facility.

12. DELIVERY TIMELINES

This contract will be separate from any other contract. Deliveries required from this contract shall NOT be withheld due to the unavailability of goods for delivery under any other contract. Failure to deliver goods in strict conformance with the terms and conditions of this contract will incur default action as provided for under Section 26 of the General Provisions. This includes timeliness of deliveries and quality levels of items received.

NOTE: Holding orders for full truckloads is not acceptable. If your company is found doing so, without authorization from the institution(s) being delivered to, your company can be found in default of the contract.

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13. CONTRACTOR REPORTING REQUIREMENTS

The supplier is required to submit a detailed usage report every three (3) months commencing from the date of award to the Procurement Division, Food Acquisitions Unit. A sample of this report is attached. These reports will be due on the 5th day of the month report is due. The report must be done in an Excel spreadsheet, and submitted to the contract administrator by disk or by email. This report must be done per order, per commodity, per institution. This report is to include:

1. Agency Name
2. Purchase Order Number
3. Purchase Order Date
4. Agency Billing Code
5. Line Item Number & Description
6. Quantity Ordered
7. Contract Cost Per Unit
8. Total Cost Line Item

In addition you must total each PO, each Institution, and a grand total for the complete quarter. Invoice copies or list of purchase orders will not fulfill this requirement.

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14. FREIGHT ON BOARD (F.O.B.) DESTINATION

All prices are F.O.B. destination; freight prepaid by the contractor, to the ordering organization's receiving point. Responsibility and liability for loss or damage for all orders will remain with the contractor until final inspection and acceptance, when all responsibility will pass to the ordering organization, except the responsibility for latent defects, fraud, and the warranty obligations.

17. EMERGENCY/EXPEDITED ORDERS

If there is an emergency order, the contractor has the right to accept shorter delivery times, which will be subject to LESS-THAN-TRUCKLOAD (LTL) freight rates.

Contractor shall notify the ordering agency upon receipt of the order that such higher freight rates are forthcoming. Such notification shall be by telephone and confirmed in writing within 24 hours of receipt of any late order against this contract.

In addition to normal delivery schedules in all other California counties, the contractor is requested to make deliveries, during off-peak hours, only in these areas: Los Angeles County, Orange County, San Bernardino-Metropolitan area, and the San Diego-Metropolitan area. Off peak hours are 10:00 am to 4:00 pm.

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18. SHIPPED ORDERS

Unless otherwise specified, preservation, packaging and packing shall be to a degree of protection to preclude damage to containers and/or contents thereof under normal shipping conditions, handling, etc., shall conform to normal commercial practices and applicable carrier rules and regulations involving shipment from the contractor to the receiving activity for storage. Packaging shall be in compliance with National Motor freight Classification and Uniform Freight Classification (please reference www.nmfta.org for information) (issue in effect at time of shipment).

Foil, Mylar and any material that may present a security or safety risk are not acceptable packaging materials.

Each shipping case or shipping unit shall clearly indicate the manufacturer or contractor, a complete description including size and quantity, manufacturer's product code number (if applicable) and net weight.

All shipments must comply with General Provisions; Paragraph 12 entitled "Packing and Shipment". The General Provisions are available at:
<http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf>.

19. PALLETIZATION

All pallets employed in the delivery of goods shall be of sturdy construction and adequate condition to assure delivery of the goods without damage to the goods or safety hazards.

Exchange pallets may be available; however, the State assumes no responsibility for the availability to exchange pallets. Delivery drivers shall not remove more pallets from the institutions than delivering at time of delivery.

20. QUALITY ASSURANCE

All products ordered shall be delivered under acceptable standard sanitary conditions and must be in the correct quantity and free of damage.

The contractor shall provide recall notification, regardless of level, in writing to the State and each institution through the most expedient method possible. The notices, at a minimum, shall include a complete product description and/or identification, contract number, delivery order number and disposition instructions. The contractor shall issue replacement of product or credit for any product removed or recalled. Each facility shall have the option of accepting either replacement product or credit in exchange for recalled/removed products.

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21. INVOICING REQUIREMENTS

Ordering Agencies may require separate invoicing, as specified by each ordering organization. Invoices will contain the following information:

- Contractor's name, address and telephone number
- State's contract number
- Agency purchase order number
- Item and commodity code number
- Quantity purchased
- Contract price and extension
- State sales and/or use tax
- Prompt payment discounts/cash discounts, if applicable
- Totals for each order

The contractor shall render invoices as instructed on individual orders. Invoices shall include the order number, the contract number, the item number, the description, the unit price, the extension, and the terms for payment.

22. SPECIFICATIONS

The offered products must be in accordance with the attached bid specifications:

8930-08BS-001 dated 2/8/2008 All Line Items

All items furnished shall be latest pack on date of shipment and shall be first quality when grade is not specified.

23. PRESERVATION, PACKAGING, AND PACKING

Unless otherwise specified, preservation, packaging and packing shall be to a degree of protection to preclude damage to containers and/or contents thereof under normal shipping conditions, handling, etc., shall conform to normal commercial practices and applicable carrier rules and regulations involving shipment from the Contractor to the receiving activity for storage. Shipping containers shall be in compliance with National Motor freight Classification and Uniform Freight Classification (issue in effect at time of shipment).

Foil, Mylar and any material that may present a security or safety risk are not acceptable packaging materials.

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24. PAYMENT

Payment terms for this contract are as follows:

Contractor	Terms
San Joaquin Distributors, Inc.	½% ; 10 Days

Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927 etc. seq. Unless expressly exempted by statute, the Act requires State departments to pay properly submitted, undisputed invoices not more than thirty (30) days after the date of acceptance of goods, performance of services, or receipt of an undisputed invoice, whichever is later.

25. PRICES

Prices will be **firm fixed** for the duration of the contract.

26. 30-DAY TERMINATION

The State may terminate this contract for convenience upon thirty (30) days written notice. Upon termination or other expiration of this contract, each party will assist the other party in an orderly termination of the contract, as to facilitate the orderly, non-disrupted business continuation of each party.

27. QUANTITY

Quantities shown for each line item are estimated and are the anticipated purchasing pattern. Actual purchases may vary from this pattern. The State will not be obligated to purchase contractors' excess inventory of any line item if actual purchases vary from the anticipated purchasing pattern. The State may purchase these items from other than the Contractor in the event of an emergency.

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28. CONTRACT DOLLAR VALUE

If the contract dollar value plus 40% is expended before the expiration date, the contractor shall notify the contract administrator. Such notification shall be in writing, submitted as soon as the contractor becomes aware of the overage, and include a statement of intention to either continue or terminate the contract. The contractor may continue to accept orders until the State returns a written decision of the disposition of the contract. The contract may be terminated by either party or, by mutual agreement, be allowed to continue until the expiration date or such other date mutually agreed upon. An extension to this contract, will zero quantities with respect to the dollar value plus 40% mentioned above. The Contractor shall refuse to accept any orders after a date set for termination, and the state may disclaim liability for any purchases made after such date.

The total dollar value of this contract is subject to a variance. If the expiration date occurs before the contract dollar value less than 20% is expended, the contract may be extended, with the Contractor's agreement, until the minimum dollar value is reached.

The State shall be excused from purchasing the minimum contract quantities to the extent that such reduced requirements are caused by closure of State facilities, cancellation, or reduction of State programs or lack of appropriations.

29. MODIFICATION OF CONTRACT

Delivery sites may be added or deleted as deemed necessary by DGS' Procurement Division.

This contract may be modified in whole or in part upon mutual agreement of both parties. Such modifications shall be in writing, signed and dated by an authorized representative of each party.

30. EMERGENCY EXTENSION OPTION

In the event of an emergency, the State upon mutual agreement with the contractor may extend the contract for up to one (1) additional year beyond the stated term and any noted extensions. Extensions during this period may occur in various increments until the establishment of a new contract (the total of the Emergency extension(s) terms shall not exceed one (1) additional year). All original Terms and Conditions shall remain the same during the extensions. Emergency Extension option may be exercised in the event that a replacement contract cannot be established due to the protest of an Intent to Award, loss of key State procurement staff, or other circumstance that would otherwise cause an unanticipated disruption in the State contracting process.

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31. PAYEE DATA RECORD

Each State accounting office must have a copy of the Payee Data Record (Std. 204) in order to process payments. Agencies should forward a copy of the Std. 204 to their accounting office(s). Without the Std. 204, payment may be unnecessarily delayed. Copies of the awardees Payee Data Records are on file. Should you need a copy, please contact the contract administrator for this contract.

The Federal Employee ID numbers are listed below:

Contractor Name	Federal Employee ID Number
San Joaquin Distributors, Inc.	77-0445906

32. SMALL BUSINESS CERTIFICATION

The small business (SB) certifications and percentages for the contractors are listed below. Agencies can verify that the certifications are currently valid at the following website: <http://www.pd.dgs.ca.gov/smbus/default.htm>.

Contractor Name	OSDS Certification #
San Joaquin Distributors, Inc.	11527

33. AGENCY NOTE: DRUG-FREE WORKPLACE CERTIFICATION

The contractor certified under penalty of perjury under the laws of the State of California that the Contractor(s) will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) and will provide a drug-free workplace by taking the actions required of Government Code Section 8355(a), (b), and (c).

Based on the above, when ordering against this contract, using agencies are not required to have the Contractor(s) submit a Drug-Free Workplace Certificate.

34. FORCED, CONVICT, AND INDENTURED LABOR

No foreign-made equipment, materials, or supplies furnished to the State pursuant to this contract may be produced in whole or in part by forced labor, convict labor, or indentured labor. The contractor agrees to comply with this provision of the contract.

35. ATTACHMENTS

- Contract Pricing
- State Specifications
8930-08BS-001 dated 2/8/2008 All Line Items
- Nutritional Facts
- Kosher Certificates

Contract (Mandatory) 1-08-89-54
Cost Sheets

Item	Unit	Commodity #	Description	Price
(1)	CS	8930-920-0188-5	Jelly, Apple, Type I	\$ 29.25
		Manufacturer:	Lyons Magnus	
		Brand Offered:	Lyons	
		Product Code:	275-127	
		Quantity per Case:	6/#10	
		This product is Kosher Certified		
(2)	CS	8930-920-0193-9	Jelly, Grape, Type I	\$ 29.25
		Manufacturer:	Lyons Magnus	
		Brand Offered:	Lyons	
		Product Code:	268-139	
		Quantity per Case:	6/#10	
(3)	CS	8930-920-0200-2	Jelly, Mixed Fruit, Type I	\$ 29.25
		Manufacturer:	Lyons Magnus	
		Brand Offered:	Lyons	
		Product Code:	277-240	
		Quantity per Case:	6/#10	



STATE OF CALIFORNIA

Bid Specification Fruit Jam & Jelly

8930-08BS-001

1.0 SCOPE:

This bid specification establishes requirements for fruit jam & jelly packed in commercially acceptable containers suitable for use by State of California Institutions.

2.0 GENERAL REQUIREMENTS

- 2.1 The products shall comply with all applicable Federal & State mandatory requirements & regulations relating to the preparation, packaging, labeling, storage, distribution, & sales of the products in the commercial marketplace.
- 2.2 The products shall be prepared in accordance with the 21 CFR §110, Current Good Manufacturing Practice in Manufacturing, Packing, or Holding Human Food.
- 2.3 The products shall comply with all applicable provisions of the Federal Food, Drug, and Cosmetic Act and regulations promulgated thereunder.

3.0 PRODUCT DESCRIPTION

- 3.1 The jam and jelly products shall be Types I or II, USDA Grade A, and of the flavor specified.
- 3.2 The jam and jelly products shall be delivered within 180 days of packing date.
- 3.3 The sweetening ingredients may be any of those permitted (in quantities) by the Food & Drug Administration product standards.
- 3.4 The fruit jelly shall conform to the following types:
 - 3.4.1 Type I – Prepared from a single variety fruit juice ingredients.
Type II – Prepared from a mixture of two or more varieties of fruit juice.
 - 3.4.2 The fruit jelly shall have a tender to slightly firm texture with a spreadable consistency.
 - 3.4.3 The fruit jelly shall be clear or translucent and shall retain a compact shape without excessive weeping.
 - 3.4.4 The fruit jelly shall have a distinct flavor characteristic of the fruit ingredients and shall be free from any caramelized flavor or any objectionable flavor.
- 3.5 The fruit jams shall conform to the following types:
 - 3.5.1 Type I – Fruit jam prepared from a single fruit.
Type II – Fruit jam prepared from more than s single fruit.
 - 3.5.2 The fruit jams or fruit particles shall be dispersed uniformly throughout the product.
 - 3.5.3 The fruit jams shall have a tender gel or may have a very slight tendency to flow, except that a slightly less viscous consistency may be present when the fruit is in the form of whole or almost whole units.
 - 3.5.4 The fruit jam color shall be bright, practically uniform throughout, and characteristic of the variety or varieties of the fruit ingredients.
 - 3.5.5 The fruit jam shall possess a distinct flavor that is characteristic of the fruit or fruits.

4.0 PACKAGING

- 4.1** The products shall be packed 6/#10 tins per case. Each #10 tin shall contain a minimum of 8 pounds of the product.
- 4.2** Each tin shall be labeled with commodity, brand, net weight & date of packaging.

5.0 QUALITY

- 5.1** The fruit jam and jelly shall be graded and certified by USDA as U.S. Grade A in accordance with the United States Standards for Grades of Fruit Jam and Jelly.



Nutritional Information

Since 1852

Description
Date

6/10 APPLE JELLY
8/16/2007

Nutrient	Quantity 1 Tbsp.	Quantity 100g
Calories	49.352 Cal (Kcal)	253.992 Cal (Kcal)
Calories from Fat	0.094 Cal (Kcal)	0.486 Cal (Kcal)
Calories from Saturated Fat	0.015 Cal (Kcal)	0.079 Cal (Kcal)
Total Fat	0.010 g	0.054 g
Saturated Fat	0.002 g	0.009 g
Polyunsaturated Fat	0.003 g	0.016 g
Monounsaturated Fat	0.000 g	0.002 g
Trans Fatty Acids	0.000 g	0.000 g
Cholesterol	0.000 mg	0.000 mg
Sodium	15.017 mg	15.017 mg
Potassium	65.745 mg	65.745 mg
Total Carbohydrates	64.404 g	64.404 g
Dietary Fiber	0.340 g	0.340 g
Simple Sugars	56.423 g	56.423 g
Sugar Alcohol	0.000 g	0.000 g
Complex Carbohydrates	7.381 g	7.381 g
Protein	0.082 g	0.082 g
Vitamin A	10.605 IU	10.605 IU
Vitamin C	0.125 mg	0.125 mg
Calcium (Ca)	3.303 mg	3.303 mg
Iron (Fe)	0.164 mg	0.164 mg
Vitamin D	0.000 IU	0.000 IU
Vitamin E	0.000 IU	0.000 IU
Vitamin B1 (Thiamine)	0.037 mg	0.037 mg
Vitamin B2 (Riboflavin)	0.015 mg	0.015 mg
Niacin	0.055 mg	0.055 mg
Vitamin B6	0.052 mg	0.052 mg
Vitamin B12	0.212 mcg	0.212 mcg
Zinc (Zn)	0.049 mg	0.049 mg
Folic Acid	0.147 mcg	0.147 mcg
Magnesium	2.510 mg	2.510 mg
Phosphorous	3.692 mg	3.692 mg

Data References: Agricultural Handbook #8 - USDA
Food Values - Pennington & Church

LYONS-MAGNUS

Finer Flavor Since 1852

1636 SOUTH SECOND STREET * FRESNO, CALIF. 93702 * (559)



Nutritional Information

Since 1852

Description 6/10 GRAPE JELLY
Date 8/16/2007

Nutrient	Quantity 1 Tbsp.	Quantity 100g
Calories	49.606 Cal (Kcal)	254.835 Cal (Kcal)
Calories from Fat	0.060 Cal (Kcal)	0.307 Cal (Kcal)
Calories from Saturated Fat	0.019 Cal (Kcal)	0.096 Cal (Kcal)
Total Fat	0.007 g	0.034 g
Saturated Fat	0.002 g	0.011 g
Polyunsaturated Fat	0.002 g	0.009 g
Monounsaturated Fat	0.000 g	0.001 g
Trans Fatty Acids	0.000 g	0.000 g
Cholesterol	0.000 mg	0.000 mg
Sodium	2.229 mg	11.451 mg
Potassium	56.328 mg	56.328 mg
Total Carbohydrates	84.561 g	84.561 g
Dietary Fiber	0.308 g	0.308 g
Simple Sugars	57.808 g	57.808 g
Sugar Alcohol	0.000 g	0.000 g
Complex Carbohydrates	6.467 g	6.467 g
Protein	0.246 g	0.246 g
Vitamin A	13.045 IU	13.045 IU
Vitamin C	0.079 mg	0.079 mg
Calcium (Ca)	4.103 mg	4.103 mg
Iron (Fe)	0.132 mg	0.132 mg
Vitamin D	0.000 IU	0.000 IU
Vitamin E	0.000 IU	0.000 IU
Vitamin B1 (Thiamine)	0.047 mg	0.047 mg
Vitamin B2 (Riboflavin)	0.023 mg	0.023 mg
Niacin	0.148 mg	0.148 mg
Vitamin B6	0.084 mg	0.084 mg
Vitamin B12	0.218 mcg	0.218 mcg
Zinc (Zn)	0.049 mg	0.049 mg
Folic Acid	1.279 mcg	1.279 mcg
Magnesium	3.192 mg	3.192 mg
Phosphorous	4.702 mg	4.702 mg

Data References: Agricultural Handbook #8 - USDA
Food Values - Pennington & Church.

LYONS-MAGNUS

Finer Flavor Since 1852

1636 SOUTH SECOND STREET * FRESNO, CALIF. 93702 * (559)



Nutritional Information

Since 1852

Description
Date

6/10 MIXED FRUIT JELLY
8/16/2007

Nutrient	Quantity 1 Tbsp.	Quantity 100g
Calories	49.887 Cal (Kcal)	255.980 Cal (Kcal)
Calories from Fat	0.095 Cal (Kcal)	0.486 Cal (Kcal)
Calories from Saturated Fat	0.020 Cal (Kcal)	0.102 Cal (Kcal)
Total Fat	0.011 g	0.054 g
Saturated Fat	0.002 g	0.011 g
Polyunsaturated Fat	0.003 g	0.015 g
Monounsaturated Fat	0.000 g	0.002 g
Trans Fatty Acids	0.000 g	0.000 g
Cholesterol	0.000 mg	0.000 mg
Sodium	2.677 mg	13.735 mg
Potassium	14.273 mg	73.236 mg
Total Carbohydrates	12.638 g	64.847 g
Dietary Fiber	0.066 g	0.336 g
Simple Sugars	11.205 g	57.494 g
Sugar Alcohol	0.000 g	0.000 g
Complex Carbohydrates	1.334 g	6.844 g
Protein	0.035 g	0.179 g
Vitamin A	2.250 IU	11.547 IU
Vitamin C	0.023 mg	0.118 mg
Calcium (Ca)	0.837 mg	4.293 mg
Iron (Fe)	0.034 mg	0.172 mg
Vitamin D	0.000 IU	0.000 IU
Vitamin E	0.000 IU	0.000 IU
Vitamin B1 (Thiamine)	0.008 mg	0.042 mg
Vitamin B2 (Riboflavin)	0.004 mg	0.020 mg
Niacin	0.020 mg	0.105 mg
Vitamin B6	0.012 mg	0.061 mg
Vitamin B12	0.041 mcg	0.209 mcg
Zinc (Zn)	0.010 mg	0.052 mg
Folic Acid	0.146 mcg	0.750 mcg
Magnesium	0.586 mg	3.006 mg
Phosphorous	0.954 mg	4.897 mg

Data References: Agricultural Handbook #8 - USDA
Food Values - Pennington & Church

LYONS-MAGNUS

Finer Flavor Since 1852

1636 SOUTH SECOND STREET * FRESNO, CALIF. 93702 * (559)



**KOSHER
CERTIFICATION**

Rabbi Don Yoel Levy
Kashruth Administrator

Lyons-Magnus
3158 E. Hamilton Ave.
Fresno, CA 93722

KOSHER CERTIFICATE

KC# 1141108-1
G.A.# 1, 5768
February 14, 2008

The following products sold by Lyons-Magnus are certified Kosher with the listed restrictions:

Name	K-ID	Status	Restriction	Size
Item 0127: Apple Jelly		Pareve	Ⓢ SYMBOL	

This certificate is VALID UNTIL March 31, 2008

Verify authenticity by entering K-ID at
www.digitalkosher.com



RABBI DON YOEL LEVY, Kashruth Administrator